P.W.C. 7 — Original/Duplicate/Triplicate

1st and final Bill

NO — **CONTRACT CERTIFICATE** — P-1771 — Reference paras 158 & 170

Division: Yelahanka — Sub-division: Yelahanka New Town — AEE, YSTSD

Bills received No — Date — Sub-divisional — Cash book SBR No: 74/20-21

Sheduled Docket No — Divisional — Date: 3/10/2020

Name of work(as per sanctioned estimate) - — Head of account

YNK/SBR No. 104 Date 12.10.2020

Work Code:004-20-000146

NAME OF WORK :Providing Grants in AID in National Festivals in ward no:04

Name of contractor and full address - **Sri.N.Subbaraju, No:201, Shrinishi NTI layout, 1st phase Kodigehalli, Sahakarnagara post, Bangalore-560092**

Reference to agreement No - 131 — **Estimated cost : 2.00 lakhs** — **Work order No :131, dt:23-09-2020**

Certified that the measurments were taken by me on 3/10/2020 and recorded on pages 86898 to 899 of measurment book No 867 and the work is satisfactorily executed by the contractor

N. Subbaraju — Signature of contractor

Ramanjaeerah — Asst Engineer

Certified that the measurments were taken by me on 03/10/2020 and recorded correct The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this securily These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು — Sub-divisional officer

ಯಲಹಂಕ ಉಪವಿಭಾಗ ಬಿಬಿಎಂಪಿ

B.B.M.P. Yelahanka Division

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being-----percent Rs----------%--------
3) Balance----
4) **Deduct payments**
   a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount
   b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash
   Total
5) Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied

TOTAL AMOUNT UN-ADJUSTED

Cross Amt =Rs	197000-00
FSD =Rs	—
CGST = Rs	1759-00
SGST = Rs	1759-00
IT = Rs	1970-00
LC = Rs	1970-00
CBF = Rs	198-00
Royalty =Rs	—
T D. = Rs	7656-00
N. Amt=Rs	189344-00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

N. Subbaraju

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date — Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 197000-00

One Lakh Ninty Seven Thowand only

189344-00 by Cheque

and Rs. 7656-00 by adjustment

Accts. Supdt. Yelahanka Division BBMP

Exe. Engineer Yelahanka Division BBMP

Independency 15th August 2020

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Pooja items like flowers, Fruits and including others	Nos			10.00	495.00	4950.00	10.00	4950.00
2	Painting pillars and constructing pendal	Nos			10.00	495.00	4950.00	10.00	4950.00
3	Photography with photos	Nos			40.00	19.80	792.00	40.00	792.00
4	2 mic sets and Electric lights per	Nos			2.00	990.00	1980.00	2.00	1980.00
5	Medium size Sugandha Raja Garlands and rose Garlands	Nos			60.00	99.00	5940.00	60.00	5940.00
6	3x5 size Cotton Shawl	Nos			60.00	247.50	14850.00	60.00	14850.00
7	Mysore park 12500 Nos (25000x0.04/K.G)	Kgs			400.00	297.00	118800.00	400.00	118800.00
8	Chow Chow Bath, One cup Tea or Coffee with Plates and Glass	Nos			400.00	39.60	15840.00	400.00	15840.00
9	Minerals water (1 ltrs)	Nos			400.00	19.80	7920.00	400.00	7920.00
			TOTAL				176022.00		176022.00
			12% GST Charges				21123.00		21123.00
			TOTAL				197145.00		197145.00

Certificate:-

Certified that the contractor has work done satisfactorily
The contractor has removed the debries from work site
There is no dept. materials issued to the contractor

Ramanjeeraih
Assistant Engineer
Ward 04, YST

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
Assistant Executive Engineer
Yelahanka Town Sub-Division
BBMP, Bangalore-64